# AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

| | 1. Contract ID Code<br>Firm-Fixed-Price | Page 1 Of 5 |
|---|---|---|

| 2. Amendment/Modification No.<br><br>0001 | 3. Effective Date<br><br>2004MAY26 | 4. Requisition/Purchase Req No.<br><br>SEE SCHEDULE | 5. Project No. (If applicable) |
|---|---|---|---|

**6. Issued By**      Code   W52P1J

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HQ AFSC
AMSFS-CCA-M
GAIL THOMPSON (309)782-5158
ROCK ISLAND, IL 61299-6000
BLDG 350 & 390
EMAIL: THOMPSONG@OSC.ARMY.MIL
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**7. Administered By (If other than Item 6)**    Code

SCD     PAS       ADP PT

**8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)**

[X] **9A. Amendment Of Solicitation No.**

W52P1J-04-R-0125

**9B. Dated (See Item 11)**
2004MAY26

[ ] **10A. Modification Of Contract/Order No.**

**10B. Dated (See Item 13)**

| Code | Facility Code |
|---|---|

## 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

[X] **The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers**

[ ] **is extended,**   [X] **is not extended.**

**Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning** _2 signed_ **copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.**

**12. Accounting And Appropriation Data (If required)**

## 13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS
### It Modifies The Contract/Order No. As Described In Item 14.

[ ] **A. This Change Order is Issued Pursuant To:**        **The Changes Set Forth In Item 14 Are Made In The Contract/Order No. In Item 10A.**

[ ] **B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).**

[ ] **C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:**

[ ] **D. Other (Specify type of modification and authority)**

**E. IMPORTANT:**   Contractor   [ ] **is not,**   [ ] **is required to sign this document and return** _____ **copies to the Issuing Office.**

**14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)**

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SEE SECOND PAGE FOR DESCRIPTION
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**Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.**

| 15A. Name And Title Of Signer (Type or print) | 16A. Name And Title Of Contracting Officer (Type or print) | |
|---|---|---|
| **15B. Contractor/Offeror**<br><br>_____<br>(Signature of person authorized to sign) | **15C. Date Signed** | **16B. United States Of America**<br><br>By   _____/SIGNED/_____<br>(Signature of Contracting Officer) | **16C. Date Signed** |

**Name of Offeror or Contractor:**

SECTION A - SUPPLEMENTAL INFORMATION

1.  The purpose of this amendment is to correct the production schedule for the deliverables from 19030 to 19080 for CLIN 0001AC. Delivery is required as set forth in Schedule B of this amendment.  Schedule is reprinted for your convenience.

2.  All other terms and conditions remain unchanged and in full force and effect.


*** END OF NARRATIVE A 002 ***

**Name of Offeror or Contractor:**

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|
| | SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS | | | | |
| 0001 | PRODUCTION QUANTITY | 19250 | EA | $_____ | $_____ |
| | NOUN: MK64-2 PROJECTILE BODY<br>FSCM: 53711<br>PART NR: 6573623<br>SECURITY CLASS: Unclassified | | | | |
| | With First Article Approval | | | | |
| | Delivery Shall Be FOB Destination | 19250 | EA | $_____ | $_____ |
| | (End of narrative B001) | | | | |
| 0001AA | DATA ITEM | | | | |
| | NOUN: FIRST ARTICLE TEST REPORT | | | | |
| | Packaging and Marking | | | | |
| | Inspection and Acceptance<br>INSPECTION: Origin    ACCEPTANCE: Origin<br>Government Approval/Disapproval Days: 30 | | | | |
| | Deliveries or Performance<br>DOC                SUPPL<br>REL CD   MILSTRIP   ADDR   SIG CD   MARK FOR   TP CD<br> 001                                          3<br>DEL REL CD       QUANTITY       DAYS AFTER AWARD<br>  001            1          0120 | | | | |
| | FOB POINT: Origin | | | | |
| | SHIP TO: PARCEL POST ADDRESS<br>(Z55555)   SEE SECTION E | | | | |
| 0001AB | PRODUCTION QUANTITY | | | | |
| | NOUN: PROJ 5"/54 BODY ASSY MK64-2<br>PRON: RG3B0F59M2    PRON AMD: 01 | | | | |

**Name of Offeror or Contractor:**

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|
| | AMS CD: 41500684036<br>CUSTOMER ORDER NO: N0002403MP60165<br><br><br>Packaging and Marking<br><br><br>Inspection and Acceptance<br>INSPECTION: Origin    ACCEPTANCE: Origin<br><br><br>Deliveries or Performance<br>DOC               SUPPL<br>REL CD   MILSTRIP    ADDR   SIG CD  MARK FOR  TP CD<br> 001  W52P1J3196A770  W90Y6U   J                  3<br>DEL REL CD      QUANTITY      DAYS AFTER AWARD<br>  001            170          0180<br><br><br>FOB POINT: Destination<br><br>SHIP TO: FREIGHT ADDRESS<br>(W90Y6U)   SR W39Z MAC CRANE ARMY AMMO ACT<br>           ARMY PA FUNDED ACCT<br>           300 HWY 361<br>           CRANE            IN 47522-5099 | | | | |
| 0001AC | PRODUCTION QUANTITY<br><br>NOUN: PROJ, 5"/54 BODY ASSY MK64-2<br>PRON: R14B0R46HI    PRON AMD: 01<br>AMS CD: 41500684032<br>CUSTOMER ORDER NO: N4802904MPA4B11<br><br><br>Packaging and Marking<br><br><br>Inspection and Acceptance<br>INSPECTION: Origin    ACCEPTANCE: Origin<br><br><br>Deliveries or Performance<br>DOC               SUPPL<br>REL CD   MILSTRIP    ADDR   SIG CD  MARK FOR  TP CD<br> 001  W52P1J22421637  W90Y6U   J                 3<br>DEL REL CD      QUANTITY      DAYS AFTER AWARD<br>  001            330          0180<br><br>  002          1,000          0210<br><br>  003          1,500          0240<br><br>  004          2,000          0270<br><br>  005          2,000          0300<br><br>  006          2,000          0330 | | | | |

**Name of Offeror or Contractor:**

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|
| | 007        2,000        0360 | | | | |
| | 008        2,000        0390 | | | | |
| | 009        2,000        0420 | | | | |
| | 010        2,000        0450 | | | | |
| | 011        2,000        0480 | | | | |
| | 012         250         0520 | | | | |
| | FOB POINT: Destination | | | | |
| | SHIP TO: <u>FREIGHT ADDRESS</u><br>(W90Y6U)   SR W39Z MAC CRANE ARMY AMMO ACT<br>            ARMY PA FUNDED ACCT<br>            300 HWY 361<br>            CRANE              IN 47522-5099 | | | | |
| 0002 | <u>DATA ITEM</u> | | | $_____ ** NSP ** | $_____ ** NSP ** |
| | SECURITY CLASS: Unclassified | | | | |
| | Contractor will prepare and deliver the<br>technical data in accordance with the<br>requirements, quantities and schedules<br>set forth in the Contract Data<br>Requirements Lists (DD Form 1423),<br>Exhibit A. | | | | |
| | (End of narrative B001) | | | | |
| | <u>Inspection and Acceptance</u><br>INSPECTION: Destination    ACCEPTANCE: Destination | | | | |